



Government Furnish Property

GFP Accomplishments

- *First meeting - Sept, 2003*
 - *Established Members and Mission*
 - *Identify DPAS SCR to account for GFP*
- *Second Meeting, March 2004 CCB*
 - *Reviewed Mission and Suggestions for GFP acct.*
 - *Reviewed the changes for DPAS Rel. 16.5*
- *Third Meeting May 2004 DISA Arlington VA.*
 - *Reviewed the Proposed changes to the FAR and the impact to GFP accounting.*
 - *Developed a flow chart detailing the DOD and New FAR instructions.*

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Current Status

- *Current FAR requirements and Practices*
 - *FAR Case January 2003, Government Property Draft, the new FAR rules will be implemented E-Jan 2005.*
 - *Mr. Tom Ruckdashel briefed the changes and provided clarification and interpretations on accounting for GFP.*
- *Government responsible for **Fiduciary** accounting of GFP*
 - *DPAS preferred system for fiduciary accounting of GFP*
 - *Accountable Property Officer to account for all GFP property*
- *Contractor responsible for **Stewardship** Accountability of GFP*
 - *Contractor will use a Property Management System (PMS) for property accountability IAW DODI 500.64 & FAR*

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Systems Concerns

- *DPAS Release 16.5 applied the GFP accountability for a contractor.*
- *The System meets the fiduciary accounting requirement in accordance with the FAR.*
- *DPAS could be used as Property Management System by a Contractor.*

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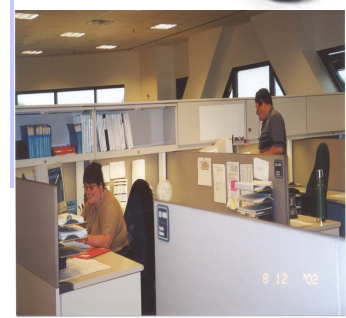


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Process Concerns

- *Develop a single DOD Implementation Policy for GFP*
- *Develop Policy for Software/Licenses accountability*
- *Contractor at GOCO sites use their PMS for Stewardship vs Government Fiduciary accounting using DPAS.*

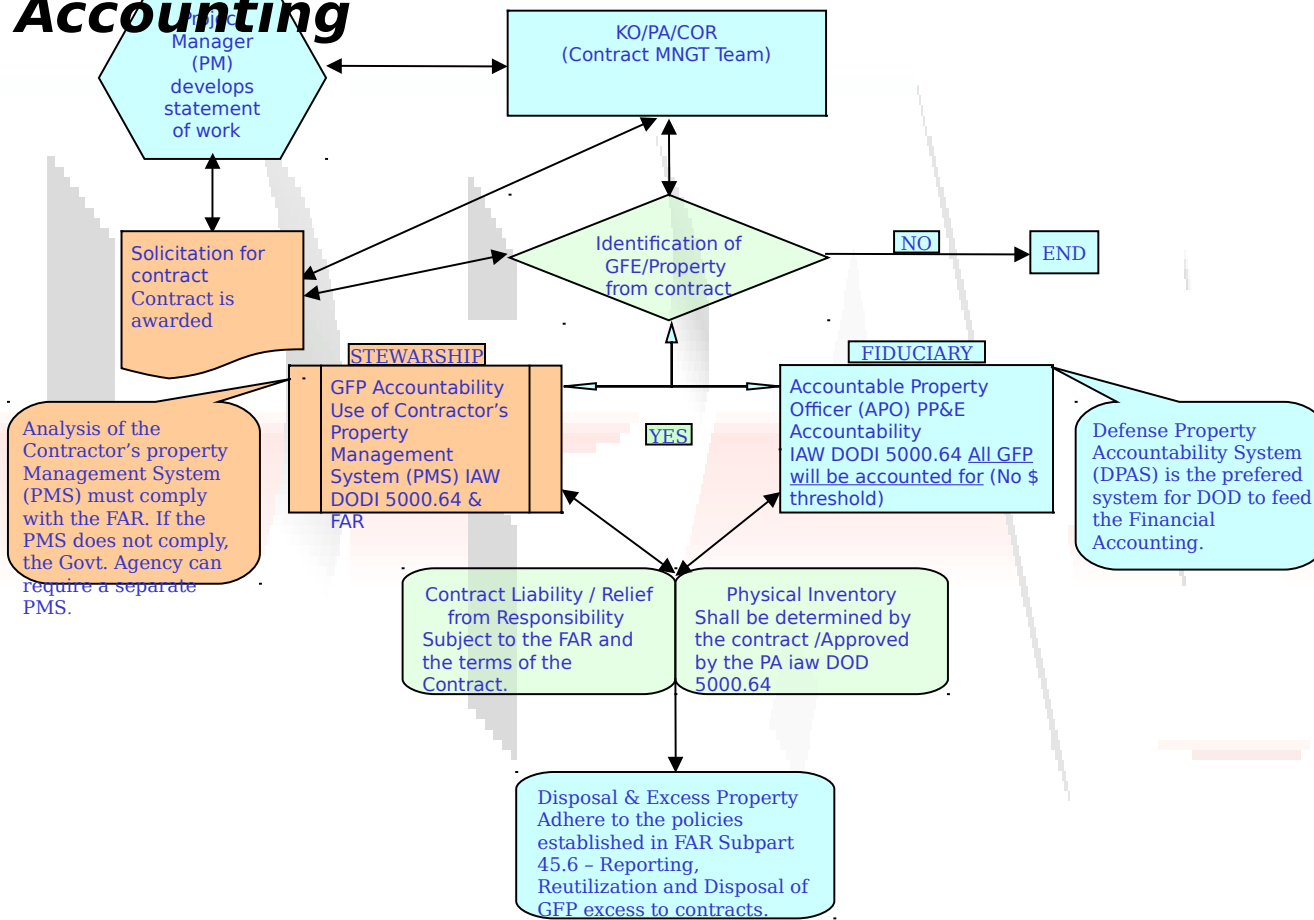
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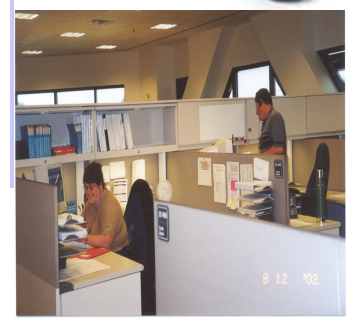


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- Govt. Asset Visibility and Fiduciary Accounting**



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Next Steps for Group Membership

- *Add to this group*
 - *SME on Acquisition and Accounting*
 - *Solicit Property Administrators and Property Book Officer SME's*
 - *Representatives from Contractor Industry*



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Next Step for GFP Group / Training

- *Next meeting to be conducted in Nov, 04*
- *Training changes*
 - *More in depth training for GOCO sites*
 - *Customized training for Agency Specific*
 - *Agencies to facilitate SME at training*
- *Security PKI/E/CAC and DD form 2875 for contractors*



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